

# Work Order ID 70396

Friday, June 10, 2011 11:03:49 AM



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Item ID: D3876-1

Accept



Setup Start



Revision ID: A

Stop



Item Name: Protector - RH Fwd Wall

Start Date: 6/7/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/8/2011 Req'd Qty: 1.00

Customer: CC-EAG001

Reference: RMA RA111233 - RETURN

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

100

0.00



QC

Quality Control

Memo

INSPECT RA111233

0.00

Subtotal

77

110

0.00



Packaging

Packaging

Memo

ID & STK  
USING NEW B/N

0.00

5207 B

11/6/10

120

QC21- Final Inspection - Work Order Release

0.00



QC

Quality Control

Memo

0.00

11/6/13

MF  
11-06-10

# Picklist Print

Friday, June 10, 2011 11:03:45 AM

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Work Order ID: 70396

Parent Item: D3876-1RevA

Parent Item Name: Protector - RH Fwd Wall



Start Date: 6/7/2011

Required Date: 6/8/2011

Start Qty: 1.00

Required Qty: 1.00

## Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3876-1RevA

Manufactured

No

Each

0.0000



Protector - RH Fwd Wall



368228

8

6/10/11

68515

1

# **RA 111233 D3876-1**

**Instructions to put both D3876-1 back in to stock**

- Parts are D3876-1
- Needs work order to put parts back in to stock under **new BATCH #**

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

**NOTE:** Date & initial all entries

**DART Aerospace Ltd**

**CUSTOMER RETURN**

#RA: 111233  
Date: 11/27/2011

Initiator: H. DEWARICE  
Company: EAGLE CORP  
Contact: CRANE SWAYNE  
Phone No.: 1 403 250 7370

Invoice #: 104738/104721  
SO#: 104721/104755

Attach Copy of DHS Return Authorization #: \_\_\_\_\_

SQ#: 1028 NCR#: 11-624 CSR#: \_\_\_\_\_ PAR#: \_\_\_\_\_

Reason for Return:

SEE ATTACHED

Receiving:

Date Received: 11/6/11 Freight Company: F-100 Prepaid ☐ Collect ☐

Qty	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
<u>2</u>	<u>D3876-1</u>	<u>B68575</u>	<u>WALL</u>		
		<u>B69229</u>			

Condition of Packaging: Good Photograph Required: yes ☐ no ☒

Paperwork Attached: P/S ☒ Invoice \_\_\_\_\_ ARC \_\_\_\_\_ Docs \_\_\_\_\_ Other \_\_\_\_\_

QC: Quarantine Location: QC Quarantine Condition of Part: Sealed / ☒ Accepted / ☐ Damaged / ☐ Scrap

Inspectors Initial: S Date: 11/06/11 Photograph Required: yes ☐ no ☒

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
<u>x1</u>	<u>D3876-1</u>	<u>B68575</u>	<u>B68575</u>	<u>Part are D3876-1</u>	<u>[Signature]</u>	<u>70395</u>	
<u>x1</u>	<u>D3876-1</u>	<u>B68575</u>	<u>69229</u>	<u>But part packaging still under new B#.</u>	<u>[Signature]</u>	<u>70396</u>	

QA Coordinator:

Advise GM as to Findings: Initial: [Signature] Date: 11.06.11

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Issue Credit: yes ☐ no ☒

GM Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Invoice Amount: \_\_\_\_\_  
Less Replacement: \_\_\_\_\_  
Restock Fee: \_\_\_\_\_  
Freight: \_\_\_\_\_  
Net Credit: \_\_\_\_\_  
DHS Customer

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit

[Signature]  
[Signature]